

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

JAMESTOWN ASSOCIATES
Attention: Accounts Payable
5937 JONES CREEK ROAD
BATON ROUGE, LA 70817

INVOICE

DUPLICATE

Advertiser	COMMITTEE FOR OUR CHILDRENS FI	Invoice #	PL12100184
Product	Issue	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WCAU	Order #	342042
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/17/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	31735
		Advertiser Ref	25581

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	11A-12P NBC10 NEWS@11 M-F	11A-12P								
					10/15/12 to 10/21/12	3x	-- WTF--				
	WCAU			W	10/17/12	:30	11:26 AM	CFCF0612TVH	\$150.00		3
	WCAU			Th	10/18/12	:30	11:39 AM	CFCF0612TVH	\$150.00		2
	WCAU			F	10/19/12	:30	11:40 AM	CFCF0612TVH	\$150.00		1
					10/22/12 to 10/28/12	5x	MTWTF--				
	WCAU			M	10/22/12	:30	11:59 AM	CFCF0612TVH	\$150.00		5
	WCAU			Tu	10/23/12	:30	11:34 AM	CFCF0612TVH	\$150.00		4
	WCAU			W	10/24/12	:30	11:14 AM	CFCF0612TVH	\$150.00		7
	WCAU			Th	10/25/12	:30	11:58 AM	CFCF0612TVH	\$150.00		6
	WCAU			F	10/26/12	:30	11:30 AM	CFCF0612TVH	\$150.00		8
2	WCAU	7A-9A TODAY SHOW	7A-9A M-F								
					10/15/12 to 10/21/12	3x	-- WTF--				
	WCAU			W	10/17/12	:30	7:29 AM	CFCF0612TVH	\$700.00		2
	WCAU			Th	10/18/12	:30	7:29 AM	CFCF0612TVH	\$700.00		1
	WCAU			F	10/19/12	:30	8:59 AM	CFCF0612TVH	\$700.00		3
					10/22/12 to 10/28/12	5x	MTWTF--				
	WCAU			M	10/22/12	:30	8:38 AM	CFCF0612TVH	\$700.00		5
	WCAU			Tu	10/23/12	:30	8:29 AM	CFCF0612TVH	\$700.00		4
	WCAU			W	10/24/12	:30	7:58 AM	CFCF0612TVH	\$700.00		7
	WCAU			Th	10/25/12	:30	7:58 AM	CFCF0612TVH	\$700.00		6
	WCAU			F	10/26/12	:30	8:36 AM	CFCF0612TVH	\$700.00		8
3	WCAU	7A-9A SATURDAY	7A-9A SA								
					10/15/12 to 10/21/12	2x	-----S-				
	WCAU			Sa	10/20/12	:30	7:23 AM	CFCF0612TVH	\$625.00		2

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		Agency Ref	31735
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WCAU	7A-9A SATURDAY	7A-9A SA								
	WCAU			Sa	10/20/12	:30	7:50 AM	CFCF0612TVH	\$625.00		1
				10/22/12 to 10/28/12	2x	-----S-					
	WCAU			Sa	10/27/12	:30	7:59 AM	CFCF0612TVH	\$625.00		4
	WCAU			Sa	10/27/12	:30	8:57 AM	CFCF0612TVH	\$625.00		3
4	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F								
				10/15/12 to 10/21/12	3x	--WTF--					
	WCAU			W	10/17/12	:30	9:56 AM	CFCF0612TVH	\$300.00		2
	WCAU			Th	10/18/12	:30	9:52 AM	CFCF0612TVH	\$300.00		3
	WCAU			F	10/19/12	:30	10:00 AM	CFCF0612TVH	\$300.00		1
				10/22/12 to 10/28/12	5x	MTWTF--					
	WCAU			M	10/22/12	:30	9:28 AM	CFCF0612TVH	\$300.00		4
	WCAU			Tu	10/23/12	:30	9:59 AM	CFCF0612TVH	\$300.00		5
	WCAU			W	10/24/12	:30	9:50 AM	CFCF0612TVH	\$300.00		6
	WCAU			Th	10/25/12	:30	9:28 AM	CFCF0612TVH	\$300.00		7
	WCAU			F	10/26/12	:30	9:28 AM	CFCF0612TVH	\$300.00		8
5	WCAU	10A-11A TODAY SHOW 3	10A-11A M-F								
				10/15/12 to 10/21/12	3x	--WTF--					
	WCAU			W	10/17/12	:30	10:46 AM	CFCF0612TVH	\$300.00		1
	WCAU			Th	10/18/12	:30	10:47 AM	CFCF0612TVH	\$300.00		2
	WCAU			F	10/19/12	:30	10:46 AM	CFCF0612TVH	\$300.00		3
				10/22/12 to 10/28/12	5x	MTWTF--					
	WCAU			M	10/22/12	:00			\$300.00	See MG 5.11	5
				DNA-NEWS SPL REPORT							

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Special Handling		Product Code	
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		Advertiser Ref	25581

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WCAU	10A-11A TODAY SHOW 3	10A-11A M-F								
	WCAU			Tu	10/23/12	:30	10:59 AM	CFCF0612TVH	\$300.00		4
	WCAU			W	10/24/12	:30	10:45 AM	CFCF0612TVH	\$300.00		7
	WCAU			Th	10/25/12	:30	10:55 AM	CFCF0612TVH	\$300.00		8
	WCAU			F	10/26/12	:30	10:46 AM	CFCF0612TVH	\$300.00		6
	WCAU			F	10/26/12	:30	10:59 AM	CFCF0612TVH	\$300.00	MG for 5.5 10/22	11
6	WCAU	8-10A SUNDAY	758A-956A SUNDAY								
					10/15/12 to 10/21/12	2x	-----S				
	WCAU			Su	10/21/12	:30	9:22 AM	CFCF0612TVH	\$425.00		2
	WCAU			Su	10/21/12	:30	9:43 AM	CFCF0612TVH	\$425.00		1
					10/22/12 to 10/28/12	2x	-----S				
	WCAU			Su	10/28/12	:30	9:15 AM	CFCF0612TVH	\$425.00		4
	WCAU			Su	10/28/12	:30	9:50 AM	CFCF0612TVH	\$425.00		3
7	WCAU	4P-5P NBC10 NEWS	4-5P M-F								
					10/15/12 to 10/21/12	3x	--WTF--				
	WCAU			W	10/17/12	:30	4:29 PM	CFCF0612TVH	\$425.00		1
	WCAU			Th	10/18/12	:30	4:41 PM	CFCF0612TVH	\$425.00		2
	WCAU			F	10/19/12	:30	4:53 PM	CFCF0612TVH	\$425.00		3
8	WCAU	4P-5P NBC10 NEWS	4-5P M-F								
					10/22/12 to 10/28/12	5x	MTWTF--				
	WCAU			M	10/22/12	:30	4:39 PM	CFCF0612TVH	\$400.00		3
	WCAU			Tu	10/23/12	:30	4:41 PM	CFCF0612TVH	\$400.00		1
	WCAU			W	10/24/12	:30	4:22 PM	CFCF0612TVH	\$400.00		4
	WCAU			Th	10/25/12	:30	4:24 PM	CFCF0612TVH	\$400.00		2
	WCAU			F	10/26/12	:30	4:56 PM	CFCF0612TVH	\$400.00		5

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WCAU	11-1135P M-F LATE NEWS			10/15/12 to 10/21/12	2x	-- WTF--				
	WCAU			Th	10/18/12	:30	11:32 PM	CFCF0612TVH	\$2,450.00		1
	WCAU			F	10/19/12	:30	11:28 PM	CFCF0612TVH	\$2,450.00		2
					10/22/12 to 10/28/12	5x	MTWTF--				
	WCAU			M	10/22/12	:30	11:33 PM	CFCF0612TVH	\$2,450.00		3
	WCAU			Tu	10/23/12	:30	11:28 PM	CFCF0612TVH	\$2,450.00		4
	WCAU			W	10/24/12	:30	11:31 PM	CFCF0612TVH	\$2,450.00		6
	WCAU			Th	10/25/12	:30	11:29 PM	CFCF0612TVH	\$2,450.00		7
	WCAU			F	10/26/12	:30	11:24 PM	CFCF0612TVH	\$2,450.00		5
14	WCAU	630-7p Nightly News	630-7p		10/15/12 to 10/21/12	2x	-- WTFSS				
	WCAU			Th	10/18/12	:30	6:45 PM	CFCF0612TVH	\$1,200.00		2
	WCAU			F	10/19/12	:30	6:51 PM	CFCF0612TVH	\$1,200.00		1
					10/22/12 to 10/28/12	3x	MTWTFSS				
	WCAU			M	10/22/12	:30	6:44 PM	CFCF0612TVH	\$1,200.00		3
	WCAU			Tu	10/23/12	:30	6:52 PM	CFCF0612TVH	\$1,200.00		4
	WCAU			Sa	10/27/12	:30	6:48 PM	CFCF0612TVH	\$1,200.00		5

Aired Spots**75**

Gross Total **\$53,225.00**

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Agency Commission **\$7,983.75**

Net Amount Due **\$45,241.25**

Payment Terms 30 Days

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